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SECRET

Copy 5 of 5

17 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch**SUBJECT : Richard M. BISSELL, Jr. - Travel Claim for Period
28 December 1955 - 3 January 1956**

1. It is requested that Mr. Bissell's 144.1 account be credited in the amount of \$237.18. The difference between this claim and the related travel advance of \$400.00 drawn on 21 December 1955 has been liquidated by a refund of \$162.82. (See Receipt No. B-14454 dated 12 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$237.18. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 1-56	6-2004-10-001	02.1	\$ 237.18

3. The Security Office requests that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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